

EXHIBIT A

Invoices

Roberts & Olivia, LLC
2060 Broadway, Suite 250
Boulder, CO 80302

Invoice submitted to:
Otologics, LLC
Attention: Jose H. Bedoya, Chief Executive
Officer
5445 Airport Boulevard
Boulder, CO 80301
bedoyaj@otologics.com
vaileb@otologics.com

August 01, 2013

Invoice #1019

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2013 KMO Review	0.50	187.50
Review draft of CMA Waiver Letter; phone conference with J. Bedoya regarding same	375.00/hr	
For professional services rendered	0.50	\$187.50
Previous balance		\$637.50
Total payments		(\$75.00)
Balance due		<u>\$750.00</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
187.50	131.25	262.50	0.00	168.75

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July 01, 2013

Invoice #998

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2013 KMO Phone call from client Review changes to Waiver Letter with Cochlear; phone conference with J. Bedoya regarding same	0.25 375.00/hr	93.75
For professional services rendered	0.25	\$93.75
Previous balance		\$993.75
Total payments		(\$450.00)
Balance due		\$637.50

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
206.25	262.50	0.00	0.00	168.75

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June 03, 2013

Invoice #975

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2013	KMO Review Review revisions to Waiver Letter for Contract Manufacturing Agreement	0.25 375.00/hr	93.75
5/3/2013	KMO Phone call from client Phone conference with J. Bedoya regarding Contract Manufacturing Agreement Waiver; draft response to J. Marcil regarding same	0.50 375.00/hr	187.50
5/9/2013	KMO Phone call from client Phone conference with J. Bedoya regarding finalizing Contract Manufacturing Agreement; phone conference with P. Ramos regarding insurance matters; draft correspondence regarding same	0.50 375.00/hr	187.50
5/10/2013	KMO Phone call from client Phone conference with D. Warfield regarding court approval of Waiver letter; draft correspondence regarding same	0.25 375.00/hr	93.75
For professional services rendered		1.50	\$562.50
Previous balance			\$1,481.25
Total payments			(\$1,050.00)
Balance due			<u>\$993.75</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
825.00	0.00	0.00	0.00	168.75

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May 02, 2013

Invoice #951

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/17/2013	KMO Conference with client Conference with J. Bedoya regarding modifications to Contract Manufacturing Agreement	0.75 375.00/hr	281.25
4/19/2013	KMO Conference with client Conference with J. Bedoya regarding modifications to Contract Manufacturing Agreement	0.25 375.00/hr	93.75
4/23/2013	KMO review and revise documents Review and revise Waiver Letter for Contract Manufacturing Agreement	0.75 375.00/hr	281.25
4/24/2013	KMO Phone call from client Phone conference with J. Bedoya regarding Waiver Letter for Contract Manufacturing Agreement; revise same	0.75 375.00/hr	281.25
4/30/2013	KMO Phone call from client Phone conferences with J. Bedoya and P. Ramos regarding insurance requirements for Contract Manufacturing Agreement and related matters	1.00 375.00/hr	375.00
	For professional services rendered	<u>3.50</u>	<u>\$1,312.50</u>
	Previous balance		\$5,212.50
	Total payments		(\$5,043.75)
	Balance due		<u><u>\$1,481.25</u></u>

Otologics, LLC

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Current	30 Days	60 Days	90 Days	120 Days
1,312.50	0.00	0.00	0.00	168.75

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December 03, 2012

Invoice #801

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2012 KMO	Conference with client Review and revise Transition Services Agreement and Contract Manufacturing Agreement; conference with J. Bedoya regarding same	1.25 375.00/hr	468.75
11/18/2012 KMO	review and revise documents Review and revise Motion to Approve Contract Manufacturing Agreement	0.50 375.00/hr	187.50
11/21/2012 KMO	Phone call from client Phone conference with D. Warfield and J. Bedoya regarding status of contracts with Cochlear; phone conference with J. Bedoya regarding same	0.50 375.00/hr	187.50
	For professional services rendered	2.25	\$843.75
	Previous balance		\$18,699.75
	Total payments		(\$14,331.00)
	Balance due		<u>\$5,212.50</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
843.75	3,543.75	0.00	581.25	243.75